

Administration of Daman and Diu,
O/O Medical Superintendent,
Government Hospital,Daman

No.GHD/E-TENDER/2012-2013/ 83

Dated: 06 /07/2012

TENDER NOTICE

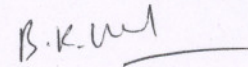
Sealed Tender from ^{registered}~~registration~~ supplier are invited on behalf of the President of India by the Medical Superintendent, Government Hospital for the supply and instillation for the following items for the use of this Government Hospital,Daman

Sr. No.	Description Items	Estimated Cost	EMD(in the form of FDR	Tender fees (Non refundable
1.	Dual Function Drill and Oscillating System with Battery Operated.	Rs.3.00 lakh	7,500/-	Rs.1000/-
2	Digital X-Ray Films	Rs.3.00 lakh	7,500/-	Rs.1000/-
3.	R.O. Plant with Water Cooler System	Rs.4.70 lakh	11,750/-	Rs.1000/-

The tender from along with terms and conditions can be had on payment of Rs.1000/- (non-refundable) from Medical Superintendent, Government Hospital,Daman during the Office hours up to 25.07.2012 at 13.00 hrs. the tender form along with terms and condition can also be downloaded from the official website **http: daman.nic.in** and can submit the same along with tender fee of Rs.1,000/- in form of Demand Draft to be drawn in favour of Medical Superintendent, Government Hospital,Daman.

The tender in sealed cover duly superscripted supply and instillation of above items should reach to this office of the Medical Superintendent, Government Hospital,Daman on or before 25.07.2012 up to 13.00 hrs. and the same will be opened on the same day at 15.00 hrs if possible before the purchase Committee and the presence of tenderes/representative of tenderer if any The is above Rupees in form of Demand Draft /FDR of Nationalized /Schedule Bank to be drawn in favour of Medical Superintendent, Government Hospital,Daman payable at Moti Daman branch is to be submitted along with tender.

The Medical Superintendent, Government Hospital,Daman is reserves rights to accept or reject any in part or whole without assigning any reason.



(Dr.B.R. Chand)
Medical Superintendent,
Government Hospital,Daman

ADMINISTRATION OF DAMAN AND DIU,(UT)
Office of the Medical Superintendent,
Government Hospital,Daman

**TERMS AND CONDITIONS FOR SUPPLY OF DIGITAL X-RAY
FILMS**

Tender Notice NoGHD/TENDER/2012-13/ 83 Dated:- 06.07.2012

Instruction to Bidders :

1. The rate(s) quoted should be strictly for free delivery at F.O.R. Government Hospital,Daman and will be valid and operative for supply orders issued on or before 31/3/2013.
2. All Taxes/ Duties/ Royalties charges payable on sales/transport etc. within and / or outside the UT / State shall be payable by the supplier.
3. Where specification / mark/ manufacture are not specifying by this office, the rates should be quoted only for the first class and standard quality only.
4. The tenderer should specify the name of the manufacturer and complete specification for the items quoted by him along with catalogue of the item to be submitted in the Technical bid.
5. The decision of the Tender Inviting Officer acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
6.
 - (a) The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 10% of the total value of articles, that may be order, as the amount of security deposit.
 - (b) Non-receipt of Security Deposit within stipulated time limit will result in automatic cancellation of the order for supply without any intimation.
 - (c) However in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the supplier will be recovered from the bills for such articles.
7. The amount of Earnest Money paid by the successful Tenderer(s) will be adjusted against the amount of Security Deposit to be paid by the successful tenderer(s) as per condition No. 7 above.

8. The tender should be neatly typed or hand written only on list provided by this department / letterhead carry the name of supplier and the signature of the tenderer with rubber stamp & seal of agency firm. No overwriting, correction or erasure will be considered.

9. All bills should be in TRIPLICATE and should invariably mention the number and date of supply order.

10. All bills for amount above Rs. 5000/- should be pre-receipted on a Revenue Stamp of Rs. 1/- . Bills for amount exceeding Rs.5000/- not pre-receipted will not be accepted for payment.

11. Each bill in which Sales Tax/Vat is charged must contain the following certificate on the body of the bill.

"CERTIFIED that the goods on which Sales Tax/VAT has been charged have not been exempted under the VAT/ Central Sale Tax Act or the Rules made there under and the amount charged on account of VAT/Sales Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under".

12 The tender will be accepted during working hours up to **25.07.2012 at 13.00 hrs.** and **opened on same day at 15.00 hrs.** if possible in the office of the Medical Superintendent, Government Hospital, Daman in the presence of the Purchase Committee and tenderer(s) or their representative(s) if present

13. The Tenders will be opened by the Tender Opening Committee in presence of Tenderers or their representatives, if any present in the Office of the Tender Inviting Officer.

14. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.

15. If the tenderer whose tender is accepted, fails to execute the supply order within stipulated time the Earnest Money Deposit of such tenders will stand forfeited to the Government.

16. In case, the supplier does not execute the supply order placed with him, the EMD of the supplier will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.

17. No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose

Condition of contract*

1. The rates should be quoted in the prescribed form given by the department. The rates quoted should be inclusive of all taxes, duties, surcharges, cess, freight, loading, unloading, insurance, road permits, packing, (VAT and other taxes if applicable) as applicable. No extra taxes will be given.
2. Orders once placed should be delivered within the given time period and item should be door delivered.
3. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
- 4.. The rates should be quoted only for the items specifies in the list of requirement and should be for the items of given special mark/manufacture.only would be considered.
5. Rates quoted for items other than the required specification / mark / manufacture will not be considered.
6. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above Rs. 1000/-) drawn on an branch of State of India or its subsidiary Schedule Bank. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
7. Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
- 8.. The tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit.

9. (a) Railway Receipt or other transport document should be drawn in favor of the Officer Inviting Tenders.
- (b) Railway Receipt or other transport document should not be send by V.P.P. or through any Bank as this being a Government Office it is not possible to clear cash demands of Post Office/Bank for delivery of R.R. or other transport documents unless we have agreed to it as a special arrangements.
- (c) Railway Receipt or transport receipt should be sent to this Office by Registered Post immediately on dispatch of goods from dispatching end.

10. The supplies of **DIGITAL X-RAY FILMS** of inferior quality standard or of different specifications, content, brand, manufacturer etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier has to replace the same at his own cost and risk. Intimation of non-acceptance of any stores, Lab items will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of the non-acceptance. However, if no communication is received within 15 days from the date of communication the tender Inviting Officer will not be responsible for any damage, loss etc. of such rejected articles.

11. In case of failure to replace the accepted and rejected articles from supplies made, as mentioned in the conditions, the loss undergone by the Government will be recovered from the suppliers Security Deposit/Earnest Money or payment due of any bill(s) to the extent required.

12. In case of failure to supply the **DIGITAL X_RAY FILMS** etc. ordered for, as per conditions and within the stipulated time, the same articles will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former suppliers Security Deposit/Earnest Money or bills payable. The suppliers shall have no any right to dispute with such procedure.

13. Extension of time limit for supplies shall be consider by the Tender Inviting Officer. The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.

14. Demurrage charges paid by the Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.

15. If at any time after the order for supply of Machinery/stores/equipment the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have no claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.

16. The Earnest Money(s)/Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required by these conditions,

17. The tenders/offers received do not confirm with the terms and conditions of this office will be summarily rejected. If any firm desires to consider exemption from payment of Earnest Money Deposit, certified copies of its Registration with D.G.S. & D. should be attached to their tenders.

18. The items as mentioned in the list are the approximate estimates invited and actual purchase may more or less. Accordingly the successful tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.

19. Supplier may ensure the goods at his own cost to safeguard the delivery of such goods dispatched by him to the consignee, the department will not be responsible for the damage or pilferage of goods during transit.

20. The tenderer should attached copies of certificate of **experience in the field of supply of Hospital Equipments, Office Furniture valid license, proof of fulfilling the norms of ISI/ISO/WHO/GMP specification if any, copy of dealership letter, licence for import, PAN No., Catalog of the item quoted etc.** with his/their tender. It may please be noted that the tender received without document referred above shall not be considered.

21. Rates should be quoted in the forms issued from the department and as per the requirement asked for.

22. Rates quoted are for Government Hospital,Daman

23. Tenderer should enclose along with tender an amount of **Rs. 7,500/- (Rupees Seven thousand five hundred only)** as Earnest Money Deposit in form of DD/ Fixed Deposit Receipt of any Nationalized Scheduled Bank payable at Daman in favour of Director, Medical & Health Services, Daman. The EMD Submitted other than Form mentioned above will not be accepted. **Tender received without EMD will be summarily rejected.**

24. The tender should furnish a declaration regarding Blacklisting/Debarring to participate in the Government tender on the letter head. If the information provided found false the tender will be rejected and EMD shall be forfeited.

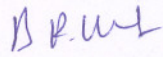
25. The Tenders will be opened by the Purchase Committee in presence of Tenderers or their representatives, if any present in the Office of the Tender Inviting Officer.

26. The tendered quantity is tentative and the actual purchase can be **20% less or more** than the quantity put to tender for all items and the tenderer is bond to supply such requirement without any demur.

27. The tendering firm must be registered with the Sales Tax /VAT department and a copy of their registration under the Sales Tax / VAT bearing the TIN Number be provided.

28. AMC: The Rates of Annual Maintenance Contract (AMC) should be for The period of three years from the expiry of Guarantee /Warranty period of one year and should written separately in the financial bid year-wise. The decision to accept the tender with or without AMC is reserve with the purchase committee.

29. The terms and conditions dully accepted and signed by the tenderer should attached with the Technical Bid.


Signature & (Dr.B.R.Chand)
Designation of Tender Medical Superintendent
Inviting Officer Govt.Hospital,Daman

The above terms and conditions are accepted and are binding to me/us.

Place: Signature of Tenderer &
status

Dated: Name of Tenderer with seal
of the firm

NOTE: Please return one copy of these terms and conditions dully sign with seal of firm along with the tender

**UT Administration of Daman & Diu,
Office of the Medical Superintendent,
Government Hospital, Daman**

TENDER FOR DIGITAL X-RAY FILMS

Sr.No.	SPECIFICATION	Rate per Pkt	Manufactured brand Name etc
1.	Digital X-Ray films Size 8"x 10"		
2	Digital X-Ray films Size 10" x14"		
3	Digital X-Ray films 14"x17"		

B Patel

Medical Superintendent,
Government Hospital, Daman

ADMINISTRATION OF DAMAN AND DIU,(UT)
Office of the Medical Superintendent,
Government Hospital,Daman

**TERMS AND CONDITIONS FOR SUPPLY OF DUAL FUNCTION
DRILL AND OSCILLATING SAW SYSTEM WITH BATTERY
OPERATED**

Tender Notice NoGHD/TENDER/2012-13/83 Dated:- 06.07.2012

Instruction to Bidders :

1. The rate(s) quoted should be strictly for free delivery at F.O.R. Government Hospital,Daman and will be valid and operative for supply orders issued on or before 31/3/2013.
2. All Taxes/ Duties/ Royalties charges payable on sales/transport etc. within and / or outside the UT / State shall be payable by the supplier.
3. Where specification / mark/ manufacture are not specifying by this office, the rates should be quoted only for the first class and standard quality only.
- 4 The tenderer should specify the name of the manufacturer and complete specification for the items quoted by him along with catalogue of the item to be submitted in the Technical bid.
5. The decision of the Tender Inviting Officer acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
6.
 - (a) The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 10% of the total value of articles, that may be order, as the amount of security deposit.
 - (b) Non-receipt of Security Deposit within stipulated time limit will result in automatic cancellation of the order for supply without any intimation.
 - (c) However in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the supplier will be recovered from the bills for such articles.
7. The amount of Earnest Money paid by the successful Tenderer(s) will be adjusted against the amount of Security Deposit to be paid by the successful tenderer(s) as per condition No. 7 above.

8. The tender should be neatly typed or hand written only on list provided by this department / letterhead carry the name of supplier and the signature of the tenderer with rubber stamp & seal of agency firm. No overwriting, correction or erasure will be considered.

9. All bills should be in TRIPLICATE and should invariably mention the number and date of supply order.

10. All bills for amount above Rs. 5000/- should be pre-receipted on a Revenue Stamp of Rs. 1/- . Bills for amount exceeding Rs.5000/- not pre-receipted will not be accepted for payment.

11. Each bill in which Sales Tax/Vat is charged must contain the following certificate on the body of the bill.

"CERTIFIED that the goods on which Sales Tax/VAT has been charged have not been exempted under the VAT/ Central Sale Tax Act or the Rules made there under and the amount charged on account of VAT/Sales Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under".

12. The tender will be accepted during working hours up to **25.07.2012 at 13.00 hrs.** and **opened on same day at 15.00 hrs.** if possible in the office of the Medical Superintendent, Government Hospital, Daman in the presence of the Purchase Committee and tenderer(s) or their representative(s) if present

13. The Tenders will be opened by the Tender Opening Committee in presence of Tenderers or their representatives, if any present in the Office of the Tender Inviting Officer.

14. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.

15. If the tenderer whose tender is accepted, fails to execute the supply order within stipulated time the Earnest Money Deposit of such tenders will stand forfeited to the Government.

16. In case, the supplier does not execute the supply order placed with him, the EMD of the supplier will be forfeited to the Government and the contract for the supply shall be terminated with no further liabilities on either party to the contract.

17. No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose

Condition of contract*

1. The rates should be quoted in the prescribed form given by the department. The rates quoted should be inclusive of all taxes, duties, surcharges, cess, freight, loading, unloading, insurance, road permits, packing, (VAT and other taxes if applicable) as applicable. No extra taxes will be given.
2. Orders once placed should be delivered within the given time period and item should be door delivered.
3. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
- 4.. The rates should be quoted only for the items specifies in the list of requirement and should be for the items of given special mark/manufacture.only would be considered.
5. Rates quoted for items other than the required specification / mark / manufacture will not be considered.
6. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above Rs. 1000/-) drawn on an branch of State of India or its subsidiary Schedule Bank. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
7. Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
- 8.. The tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit.
9.
 - (a) Railway Receipt or other transport document should be drawn in favor of the Officer Inviting Tenders.
 - (b) Railway Receipt or other transport document should not be send by V.P.P. or through any Bank as this being a Government Office it is not possible to clear cash demands of Post Office/Bank for delivery of R.R. or other transport documents unless we have agreed to it as a special arrangements.

- (c) Railway Receipt or transport receipt should be sent to this Office by Registered Post immediately on dispatch of goods from dispatching end.

10. The supplies of **DUAL FUNCTION DRILL AND OSCILLATING SAW SYSTEM WITH BATTERY OPERATED POWER SYSTEM** of inferior quality standard or of different specifications, content, brand, manufacturer etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier has to replace the same at his own cost and risk. Intimation of non-acceptance of any stores, Lab items will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of the non-acceptance. However, if no communication is received within 15 days from the date of communication the tender Inviting Officer will not be responsible for any damage, loss etc. of such rejected articles.

11. In case of failure to replace the accepted and rejected articles from supplies made, as mentioned in the conditions, the loss undergone by the Government will be recovered from the suppliers Security Deposit/Earnest Money or payment due of any bill(s) to the extent required.

12. In case of failure to supply the **DUAL FUNCTION DRILL AND OSCILLATING SAW SYSTEM WITH BATTERY OPERATED POWER SYSTEM** etc. ordered for, as per conditions and within the stipulated time, the same articles will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former suppliers Security Deposit/Earnest Money or bills payable. The suppliers shall have no any right to dispute with such procedure.

13. Extension of time limit for supplies shall be consider by the Tender Inviting Officer. The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.

14. Demurrage charges paid by the Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.

15. If at any time after the order for supply of Machinery/stores/equipment the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have no claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.

16. The Earnest Money(s)/Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required by these conditions,

17. The tenders/offers received do not confirm with the terms and conditions of this office will be summarily rejected. If any firm desires to consider exemption from payment of Earnest Money Deposit, certified copies of its Registration with D.G.S. & D. should be attached to their tenders.

18. The items as mentioned in the list are the approximate estimates invited and actual purchase may more or less. Accordingly the successful tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.

19. Supplier may ensure the goods at his own cost to safeguard the delivery of such goods dispatched by him to the consignee, the department will not be responsible for the damage or pilferage of goods during transit.

20. The tenderer should attached copies of certificate of **experience in the field of supply of Hospital Equipments, Office Furniture valid license, proof of fulfilling the norms of ISI/ISO/WHO/GMP specification if any, copy of dealership letter, licence for import, PAN No., Catalog of the item quoted etc.** with his/their tender. It may please be noted that the tender received without document reffered above shall not be considered.

21. Rates should be quoted in the forms issued from the department and as per the requirement asked for.

22. Rates quoted are for Government Hospital,Daman

23. Tenderer should enclose along with tender an amount of **Rs. 7,500/- (Rupees Seven thousand five hundred only)** as Earnest Money Deposit in form of DD/ Fixed Deposit Receipt of any Nationalized Scheduled Bank payable at Daman in favour of Director, Medical & Health Services, Daman. The EMD Submitted other than Form mentioned above will not be accepted. **Tender received without EMD will be summarily rejected.**

24. The tender should furnish a declaration regarding Blacklisting/Debarring to participate in the Government tender on the letter head. If the information provided found false the tender will be rejected and EMD shall be forfeited.

25. The Tenders will be opened by the Purchase Committee in presence of Tenderers or their representatives, if any present in the Office of the Tender Inviting Officer.

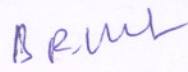
26. The tendered quantity is tentative and the actual purchase can be **20% less or more** than the quantity put to tender for all items and the tenderer is bond to supply such requirement without any demur.

27. The tendering firm must be registered with the Sales Tax /VAT department and a copy of their registration under the Sales Tax / VAT bearing the TIN Number be provided.

28. AMC: The Rates of Annual Maintenance Contract (AMC) should be for The period of three years from the expiry of Guarantee /Warranty period of one year and should written separately in the financial bid year-wise. The decision to accept the tender with or without AMC is reserve with the purchase committee.

29. The payment should be made only for equipment i.e. **DUAL FUNCTION DRILL AND OSCILLATING SAW SYSTEM WITH BATTERY OPERATED POWER SYSTEM**

29. The terms and conditions dully accepted and signed by the tenderer should attached with the Technical Bid.


Signature & (Dr.B.R.Chand)
Designation of Tender Medical Superintendent
Inviting Officer Govt.Hospital,Daman

The above terms and conditions are accepted and are binding to me/us.

Place: Signature of Tenderer &
status

Dated: Name of Tenderer with seal
of the firm

NOTE: Please return one copy of these terms and conditions dully sign with seal of firm along with the tender

**UT Administration of Daman & Diu,
Office of the Medical Superintendent,
Government Hospital,Daman**

**TENDER FOR DUAL FUNCTION DRILL AND
OSCILLATING SAW SYSTEM WITH BATTERY OPERATED
POWER SYSTEM**

Sr.No.	SPECIFICATION FOR DUAL FUNCTION DRILL SYSTEM	Rate per	Manufactured brand Name etc
1	RPM- Runs at 700 rpm		
2	Variable Speed: The speed can be controlled through the trigger. The speed can be increased by pressing the trigger and can be reduced by slowly releasing the trigger.		
3	Battery: Two batteries are provided with every single machine. Life of the battery after fully charged is 40 mins and one battery life is approx 90 to 100 surgeries.		
4	Dual Option: Has got forward and reverse options and attaching a screw driver, can insert or remove screws.		
5	Cannulation: Through and through cannulation given for the use of K-wire		
6	Transfer Rings: 02 Transfer rings are provided with every single machine to insert the batteries.		
7	Adapters: Adapter are provided for various types of reamers i.e. A.O type adapter for Indian make reamers,AO reamers and manman reamers.,System has inbuilt Zimmer type adapter for Zimmer reamers, Also we provide 02 screw drivers (standared size 3.5and 4.5)		

Sr.No.	SPECIFICATION FOR OSCILLATING SAW SYSTEM	Rate per	Manufactured brand Name etc
1	RPM- Runs at 15,000 rpm		
2	Variable Speed: The speed can be controlled through the trigger. The speed can be increased by pressing the trigger and can be reduced by slowly releasing the trigger.		
3	Battery: Two batteries are provided with every single machine. Life of the battery after fully charged is 40 mins and one battery life is approx 90 to 100 surgeries.		
4	Transfer Rings: 02 Transfer rings are provided with every single machine to insert the batteries.		
5	Blades: 03 different types of blades are provided along with the system for different kind of surgeries.		
6			
7			

B. P. W.

Medical Superintendent,
Government Hospital, Daman

ADMINISTRATION OF DAMAN AND DIU,(UT)
Office of the Medical Superintendent,
Government Hospital,Daman

**TERMS AND CONDITIONS FOR SUPPLY OF R.O.SYSTEM
WITH WATER COOLER**

Tender Notice NoGHD/TENDER/2012-13/ 83 Dated:- 06.07.2012

Instruction to Bidders :

1. The rate(s) quoted should be strictly for free delivery at F.O.R. Government Hospital,Daman and will be valid and operative for supply orders issued on or before 31/3/2013.
2. All Taxes/ Duties/ Royalties charges payable on sales/transport etc. within and / or outside the UT / State shall be payable by the supplier.
3. Where specification / mark/ manufacture are not specifying by this office, the rates should be quoted only for the first class and standard quality only.
4. The tenderer should specify the name of the manufacturer and complete specification for the items quoted by him along with catalogue of the item to be submitted in the Technical bid.
5. The decision of the Tender Inviting Officer acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
6.
 - (a) The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 10% of the total value of articles, that may be order, as the amount of security deposit.
 - (b) Non-receipt of Security Deposit within stipulated time limit will result in automatic cancellation of the order for supply without any intimation.
 - (c) However in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the supplier will be recovered from the bills for such articles.
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8. The tender should be neatly typed or hand written only on list provided by this department / letterhead carry the name of supplier and the signature of the tenderer with rubber stamp & seal of agency firm. No overwriting, correction or erasure will be considered.

9. All bills should be in TRIPLICATE and should invariably mention the number and date of supply order.

10. All bills for amount above Rs. 5000/- should be pre-receipted on a Revenue Stamp of Rs. 1/- . Bills for amount exceeding Rs.5000/- not pre-receipted will not be accepted for payment.

11. Each bill in which Sales Tax/Vat is charged must contain the following certificate on the body of the bill.

"CERTIFIED that the goods on which Sales Tax/VAT has been charged have not been exempted under the VAT/ Central Sale Tax Act or the Rules made there under and the amount charged on account of VAT/Sales Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under".

12. The tender will be accepted during working hours up to **25.07.2012 at 13.00 hrs.** and **opened on same day at 15.00 hrs.** if possible in the office of the Medical Superintendent, Government Hospital, Daman in the presence of the Purchase Committee and tenderer(s) or their representative(s) if present

13. The Tenders will be opened by the Tender Opening Committee in presence of Tenderers or their representatives, if any present in the Office of the Tender Inviting Officer.

14. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.

15. If the tenderer whose tender is accepted, fails to execute the supply order within stipulated time the Earnest Money Deposit of such tenders will stand forfeited to the Government.

16. In case, the supplier does not execute the supply order placed with him, the EMD of the supplier will be forfeited to the Government and the contract for the supply shall be terminated with no further liabilities on either party to the contract.

17. No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose

Condition of contract*

1. The rates should be quoted in the prescribed form given by the department. The rates quoted should be inclusive of all taxes, duties, surcharges, cess, freight, loading, unloading, insurance, road permits, packing, (VAT and other taxes if applicable) as applicable. No extra taxes will be given.
2. Orders once placed should be delivered within the given time period and item should be door delivered.
3. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
- 4.. The rates should be quoted only for the items specifies in the list of requirement and should be for the items of given special mark/manufacture.only would be considered.
5. Rates quoted for items other than the required specification / mark / manufacture will not be considered.
6. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above Rs. 1000/-) drawn on an branch of State of India or its subsidiary Schedule Bank. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
7. Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
- 8.. The tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit.
9.
 - (a) Railway Receipt or other transport document should be drawn in favor of the Officer Inviting Tenders.
 - (b) Railway Receipt or other transport document should not be send by V.P.P. or through any Bank as this being a Government Office it is not possible to clear cash demands of Post Office/Bank for delivery of R.R. or other transport documents unless we have agreed to it as a special arrangements.

- (c) Railway Receipt or transport receipt should be sent to this Office by Registered Post immediately on dispatch of goods from dispatching end.

10. The supplies of **R.O.PLANT WITH WATER COOLER** of inferior quality standard or of different specifications, content, brand, manufacturer etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier has to replace the same at his own cost and risk. Intimation of non-acceptance of any stores, Lab items will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of the non-acceptance. However, if no communication is received within 15 days from the date of communication the tender Inviting Officer will not be responsible for any damage, loss etc. of such rejected articles.

11. In case of failure to replace the accepted and rejected articles from supplies made, as mentioned in the conditions, the loss undergone by the Government will be recovered from the suppliers Security Deposit/Earnest Money or payment due of any bill(s) to the extent required.

12. In case of failure to supply the **R.O.PLANT WITH WATER COOLER** etc. ordered for, as per conditions and within the stipulated time, the same articles will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former suppliers Security Deposit/Earnest Money or bills payable. The suppliers shall have no any right to dispute with such procedure.

13. Extension of time limit for supplies shall be consider by the Tender Inviting Officer. The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.

14. Demurrage charges paid by the Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.

15. If at any time after the order for supply of Machinery/stores/equipment the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have no claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.

16. The Earnest Money(s)/Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required by these conditions,

17. The tenders/offers received do not confirm with the terms and conditions of this office will be summarily rejected. If any firm desires to consider exemption from payment of Earnest Money Deposit, certified copies of its Registration with D.G.S. & D. should be attached to their tenders.

18. The items as mentioned in the list are the approximate estimates invited and actual purchase may more or less. Accordingly the successful tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.

19. Supplier may ensure the goods at his own cost to safeguard the delivery of such goods dispatched by him to the consignee, the department will not be responsible for the damage or pilferage of goods during transit.

20. The tenderer should attached copies of certificate of **experience in the field of supply of Hospital Equipments, Office Furniture valid license, proof of fulfilling the norms of ISI/ISO/WHO/GMP specification if any, copy of dealership letter, licence for import, PAN No., Catalog of the item quoted etc.** with his/their tender. It may please be noted that the tender received without document referred above shall not be considered.

21. Rates should be quoted in the forms issued from the department and as per the requirement asked for.

22. Rates quoted are for Government Hospital,Daman

23. Tenderer should enclose along with tender an amount of **Rs. 11,750/- (Rupees Eleven thousand seven hundred fifty only)** as Earnest Money Deposit in form of DD/ Fixed Deposit Receipt of any Nationalized Scheduled Bank payable at Daman in favour of Director, Medical & Health Services, Daman. The EMD Submitted other than Form mentioned above will not be accepted. **Tender received without EMD will be summarily rejected.**

24. The tender should furnish a declaration regarding Blacklisting/Debarring to participate in the Government tender on the letter head. If the information provided found false the tender will be rejected and EMD shall be forfeited.

25. The Tenders will be opened by the Purchase Committee in presence of Tenderers or their representatives, if any present in the Office of the Tender Inviting Officer.

26. The tendered quantity is tentative and the actual purchase can be **20% less or more** than the quantity put to tender for all items and the tenderer is bond to supply such requirement without any demur.

27. The tendering firm must be registered with the Sales Tax /VAT department and a copy of their registration under the Sales Tax / VAT bearing the TIN Number be provided.

28. AMC: The Rates of Annual Maintenance Contract (AMC) should be for The period of three years from the expiry of Guarantee /Warranty period of one year and should written separately in the financial bid year-wise. The decision to accept the tender with or without AMC is reserve with the purchase committee.

29. The Payment Should be made only for equipment i.e. R.O. Plant and Water Cooler. The Payment of Annual Maintenance Contract is made as per the rules.

28. The terms and conditions dully accepted and signed by the tenderer should attached with the Technical Bid.

B.R.Chand

Signature	&	(Dr.B.R.Chand)
Designation of Tender		Medical Superintendent
Inviting Officer		Govt.Hospital,Daman

The above terms and conditions are accepted and are binding to me/us.

Place: Signature of Tenderer &
status

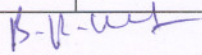
Dated: Name of Tenderer with seal
of the firm

NOTE: Please return one copy of these terms and conditions dully sign with seal of firm along with the tender

**Administration of Daman & Diu,
Office of the Medical Superintendent,
Government Hospital, Daman**

TENDER FOR R.O.PLANT AND WATER COOLER SYSTEM.

Sr.No.	SPECIFICATION	Rate per	Manufactured brand Name etc
	Male Ward		
1	40/60 Lph Capacity R.O.Plant (For Drinking water)		
2	Water Cooler 80/40 Ltr Capacity Storge Tank Full S.S. 304 With Compressor		


Medical Superintendent,
Government Hospital, Daman

**Administration of Daman & Diu,
Office of the Medical Superintendent,
Government Hospital, Daman**

TENDER FOR R.O.PLANT AND WATER COOLER SYSTEM.

Sr.No.	SPECIFICATION	Rate per	Manufactured brand Name etc
	FEMALE WARDS		
1	40/60 Lph Capacity R.O.Plant (For Drinking water)		
2	Water Cooler 80/40 Ltr Capacity Storge Tank Full S.S. 304 With Compressor		

B.K. W

Medical Superintendent,
Government Hospital, Daman

**Administration of Daman & Diu,
Office of the Medical Superintendent,
Government Hospital, Daman**

TENDER FOR R.O.PLANT AND WATER COOLER SYSTEM.

Sr.No.	SPECIFICATION	Rate per	Manufactured brand Name etc
	<i>A</i> TRUMA/MHC WARDS		
1	40/60 Lph Capacity R.O.Plant (For Drinking water)		
2	Water Cooler 80/40 Ltr Capacity Storge Tank Full S.S. 304 With Compressor		

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Medical Superintendent,
Government Hospital, Daman

**Administration of Daman & Diu,
Office of the Medical Superintendent,
Government Hospital, Daman**

TENDER FOR R.O.PLANT AND WATER COOLER SYSTEM.

Sr.No.	SPECIFICATION	Rate per	Manufactured brand Name etc
	LAB. DEPARTMENT OF OPD BLOCK		
	R.O.Plant 20/25 Lph Capacity		

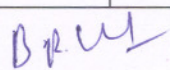
B.R.W.

Medical Superintendent,
Government Hospital, Daman

**Administration of Daman & Diu,
Office of the Medical Superintendent,
Government Hospital, Daman**

TENDER FOR R.O.PLANT AND WATER COOLER SYSTEM.

Sr.No.	SPECIFICATION	Rate per	Manufactured brand Name etc
	DIALYSIS UNIT		
	600 Lph capacity R.O.PLANT		
1	Flow of the System: <u>200</u> Lph (Treated Water flow)		
2	Nos. H.P.Pump: <u>Vertical</u> <u>CRI Pump</u>		
3	Nos. of Feed Water Pump: Crompton 1/2HP		
4	Nos. Membranes: Torya 4040 USA		
5	Nos of Filter media: 100 Ltr.FRp Vessel		
6	Nos.of ATV Carbon: 100 Ltr FRp Vessel		
7	Nos. of Pre Filter: 20" housing		
8	Nos.of Ats Dosing System: E Dose Dosing pump 6 Lph		
9	Nos. Membreane Housing: Matrixes' 316 make 4040		
10	Nos.Elct Panels: Astero Plc panel Box		
11	Nos of Skid: MS Metal Pawedr Cotede		


Medical Superintendent,
Government Hospital, Daman